



City of Cahokia Heights  
103 Main Street  
Cahokia Heights, Illinois 62206

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February 14, 2022

Mr Dean Maraldo, EPA Case Manager  
Water Enforcement and Compliance Assurance Branch (ECW-15J)  
U.S. Environmental Protection Agency, Region 5  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

Dear Mr. Maraldo:

The following certification statement, as required by the AOC dated August 16, 2021, is meant to accompany the information being submitted electronically to you by our engineers, Hurst-Rosche, Inc., as required under the AOC regarding staffing, training, and the new CMOM plan.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

**Ex. 6 (Personal Privacy)**

La Mar D. Gentry

Director of Business and Economic Development/TIF